

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –  
TELEPHONES - Payment of Rs.5,745/- (Rupees Five thousand seven hundred and forty five only) towards the rental and call charges for Mobile phone No. 9652304617 and 14 other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 495  
Dated: 18/12/2015  
Read the following:-

1	From the Airtel Bill No.	205116742	Dated 24-11-2015
2	From the Airtel Bill No.	205932604	Dated 24-11-2015
3	From the Airtel Bill No.	205116728	Dated 24-11-2015
4	From the Airtel Bill No.	205116737	Dated 24-11-2015
5	From the Airtel Bill No.	206783430	Dated 24-11-2015
6	From the Airtel Bill No.	205923243	Dated 24-11-2015
7	From the Airtel Bill No.	205762032	Dated 24-11-2015
8	From the Airtel Bill No.	205116739	Dated 24-11-2015
9	From the Airtel Bill No.	206382530	Dated 24-11-2015
10	From the Airtel Bill No.	206821100	Dated 24-11-2015
11	From the Airtel Bill No.	206821101	Dated 24-11-2015
12	From the Airtel Bill No.	206821102	Dated 24-11-2015
13	From the Airtel Bill No.	206208263	Dated 24-11-2015
14	From the Airtel Bill No.	206255007	Dated 24-11-2015
15	From the Airtel Bill No.	206382531	Dated 24-11-2015

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,745/- (Rupees Five thousand seven hundred and forty five only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-10-2015 to 22-11-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of November – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	D. Srinivasa Rao PS to Prl. Secy SCD	205116742	9652304617	220/-
2	B. Prasad, Asst. Secy. to Govt. (SW)	205932604	8790994298	367/-
3	A. Srinivasa Rao, Section Officer	205116728	9652304613	433/-
4	Y. Srinivasulu, Section Officer	205116737	9652304611	539/-
5	M. Varam Babu, Section Officer	206783430	9701365980	318/-
6	R. Ch. Venkateswara Rao, Section Officer	205923243	9676341567	374/-
7	B. Vara Lakshmi, P.S. to Prl. Secy. TW	205762032	9701379838	234/-
8	Section Officer	205116739	9652304628	625/-
9	K. Bala Krishna, Section Officer	206382530	7680937744	223/-
10	K. Kanya Kumari, Asst. Secy. to Govt.	206821100	7680076685	376/-
11	Seva Eslavath, Section Officer	206821101	7680076686	353/-
12	V. Siva Prasad, Section Officer	206821102	7680076687	428/-
13	Smt Ch. Rajasulochana, Addl. Secy to Govt., SCD Dept.	206208263	8897222436	385/-
14	D. Govardhan, Section Officer	206255007	8897222417	625/-
15	K. Surya Kumari, Section Officer	206382531	7680937733	245/-
		Total		Rs.5,745/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

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3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.5,745/- (Rupees Five thousand seven hundred and forty five only) towards the rental and call charges for the period from 23-10-2015 to 22-11-2015 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA  
SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER